

SALT, DAVID 00457

WEEK OF 12/12 - 12/14/18

TRIP # 50

Stop	Del Date	Reference	Account	Stop Name	City	State	#	Cabs	%
1	12/12/18	WO020300	STI	2210904 ZAYN QUINLA	DUGWAY	UT		\$ -	370.50
2	12/12/18	IA287600	STI	TYLER BARKER	WEST WENDOVER	NV		\$ -	-
3	12/12/18	WI776900	STI	2196710 GRACIELA LRI	ELKO	NV		\$ -	-
4	12/12/18	1655922	LODES	JORDAN MANGUM	ELKO	NV		\$ -	96.00
5	12/12/18	MT768453	XEROX	490201484	ELKO	NV		\$ -	362.40
5	12/12/18	MT768453	XEROX	500201484	ELKO	NV		\$ -	-
6	12/12/18	MT768453	XEROX	900201504	ELKO	NV		\$ -	-
6	12/12/18	MT768453	XEROX	910201504	ELKO	NV		\$ -	-
7	12/12/18	MT768453	XEROX	900201533	ELKO	NV		\$ -	-
7	12/12/18	MT768453	XEROX	910201533	ELKO	NV		\$ -	-
8	12/13/18	1713295	LODES	GWEN FINLAYSON	ELKO	NV		\$ -	166.00
10	12/13/18	WI777900	STI	2202582 SEAN SOUZA	SPRING CREEK	NV		\$ -	-
12	12/13/18	IA361500	STI	KELSEY AHLVERS	SPRING CREEK	NV		\$ -	-
13	12/13/18	MT768454	XEROX	420201501	CARLIN	NV		\$ -	133.53
14	12/14/18	2723146	NVC	ADELIO GALLEGOS	BATTLE MOUNTAIN	NV		\$ -	280.00
15	12/14/18	MT768455	XEROX	970201047	WINNEMUCCA	NV		\$ -	299.67
16	12/14/18	MT768455	XEROX	340201476	WINNEMUCCA	NV		\$ -	-
16	12/14/18	MT768455	XEROX	350201476	WINNEMUCCA	NV		\$ -	-
								\$ -	1,108.10

Payroll

12/28/18	\$ 664.86	Labor	\$ 443.24
LAUAMA	\$ 600.00	Misc Exp	
		Advances	\$ -
		Wire	\$ 443.24
		01/04/19	